## **NCC Cable System Order**

Order #	62324995	Flight Dates	08/29/16 - 09/04/16	Update Date	Э	08/25/16	08/25/16		
Syscode	8637	Agency	GREER, Margolis, Mitchell, Burns	Version		1 Vs. 1	1 Vs. 1		
System Name	Time Warner/Columbus Interconnect, OH	Advertiser	Hillary For America 2016 Proj 200112	Show All Lir	nes				
Market	Columbus, OH		-	Total # of Weeks				1	
		Client Code		Total			;	\$10,000.00	
AE	Meghan Hughes	Product Code	oduct Code C		Commission		\$1,500.00		
Sales Coordinator	Greg Entwhistle	Est Code	OSU	Net Total		\$8,500		\$8,500.00	
Office	Washington	Product Name	ОН	Total Spots				1	
Phone	(301) 951-2620	Credit Status		Affiliate Spli	ffiliate Split 100.0				
Status	ntus Not accepted			Sold On		Cost Per Spot			
Survey	Jun16 C-DMA Nielsen Live+7	Primary Demo	Adults 35+	GRP	-	GIMP	-		
-	-	Makegood Policy Approval Required		CPP	-	СРМ	-		

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	М	Т	W	Т	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	BTN	AVG. ALL WKS	8/29/16	9/4/16	12:00	15:00						Х			-	1	\$10,000.0	\$10,000.0	30	OSU v BGSU FIXED

	Sep 2016	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00

SYSTEM APP:	SALES	ACC <sup>-</sup>	T Date Printed	08/25/16
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62324995 | Columbus, OH | Time Warner/Columbus Interconnect, OH | 8637 |